GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing No. AP 16 CZ 2353 used by CEO & E.O., Prl. Secy to Govt., General Administration (Elections) Department – Expenditure of **Rs.21,178/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1235 **Dated: 06-08-2020**

Read the following:

1. From M/s Sai Leela Filling Station, Bill No. 182, Dt. 01.07.2020, Bill No.273, Dt. 06.07.2020, Bill No. 209, Dt. 14.07.2020, Bill No. 170, Dt. 17.07.2020, Bill No. 202, Dt. 20.07.2020, Bill No. 235, Dt. 22.07.2020, Bill No. 319, Dt. 28.07.2020 and Bill No. 391, Dt. 31.07.2020.
2. G.O.Rt.No.234, Health, Medical & Family Welfare (B2) Department, Dt.09.04.2020.

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ORDER:

Sanction is hereby accorded for payment of an amount **Rs.21,178/- (Rupees Twenty One thousand One hundred and Seventy Eight only)** to M/s. Sai Leela Filling Station towards the cost of Petrol, Oil and Lubricants supplied to the Government Vehicle bearing No. AP 16 CZ 2353 being used by Chief Electoral Officer & E.O. Prl. Secretary to Government, General Administration (Elections) Department for the month of July, 2020 as detailed below:

S.No.	Vehicle No.	Bill No. & Date	Liters	Amount Rs.
1	AP 16 CZ 2353	182, Dt. 01.07.2020	40	3154.80
2	AP 16 CZ 2353	273,Dt. 06.07.2020	45	3549.15
3	AP 16 CZ 2353	209, Dt. 14.07.2020	48	3810.72
4	AP 16 CZ 2353	170, Dt. 17.07.2020	10	798.20
5	AP 16 CZ 2353	202, Dt. 20.07.2020	40	3203.20
6	AP 16 CZ 2353	235, Dt. 22.07.2020	15	1215.15
7	AP 16 CZ 2353	319, Dt. 28.07.2020	47	3820.63
8	AP 16 CZ 2353	391, Dt. 31.07.2020	20	1625.80
Total			**265**	**21177.65**

As per the above statement, 65 Litres of Diesel was drawn excess during this month as the vehicle being used by the Chief Electoral Officer as he has been appointed as Special Officer for Containment, Control and Surveilance of Covid-19 in Anantapur District vide reference 2nd cited and he has visited Anantapur District. The same is ratified.

2. The expenditure sanctioned in para (1) above shall be debited to 2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 240 – Petrol, Oil & Lubricants – 241 – Office Vehicles" and shall be met from the funds provided vide BE 2020-21.

(P.T.O.)

3. The General Administration (Claims.B) Department is requested to prepare a bill and credit the amount in favour of **"M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859).**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.B)Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General , Andhra Pradesh, Hyderabad,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER